

Main: (3 Billing: 3914 Wis Richmor WCWG Remit Address:

307-4900	nd, VA 23228	Road
8	28	

INVOICE

Advertiser	Poli/H Clinton/D/Pre/US
Product	CLINTON PRES 5285
Estimate Number	5285

Invoice #	60020-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/19/16

Account Executive Telerep Washington DC Sales Office TeleRep Washington DC Sales Region National	Station	WCWG
_	Account Executive	Telerep Washington DC
	Sales Office	TeleRep Washington DC
	Sales Region	National

100	0.00.
09/13/16 - 09/19/16	Order Flight
	Deal #
08356509	Alt Order#
60020	Order#

די		Special Handling
Ac	Cash	Billing Type
	Broadcast	Billing Calendar

Greer, Margolis, Mitchell & Burns - GMMB Attention: Accounts Payable 1010 Wisconsin Avenue NW

Billing Address:

Washington, DC 20007

Suite 800

IDB# Advertiser Code 278 Product Code 295
278
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Advertiser Ref
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	WCWG	WCWG	WCWG	WCWG	WCWG		WCWG	WCWG	WCWG		WCWG	WCWG	WCWG	WCWG		WCWG	WCWG	WCWG		WCWG	WCWG	WCWG	WCWG	WCW/C	WCWG		WCWG	Channel
	Sa 6p-630p		Fri 8p-9p				M-F 730p-8p				M-F 6p-630p					M-F 3p-4p			18 18	M-F 12p-1p						March of the second sec	M-F 1p-2p	Description
	6:00 PM-6:30 PM		8:00 PM-9:00 PM				7:30 PM-8:00 PM				6:00 PM-6:30 PM					3:00 PM-4:00 PM				12:00 PM-1:00 PM							1:00 PM-2:00 PM	Time
	09/12/1	П	09/12/1	Z	٧Ţ	09/13/1		M	η	09/13/10		П	П	€ 2	09/13/16		S	Τh	09/13/16		3	т	굮	8	T _u	09/13/16		Day
	09/12/16 to 09/18/16	09/16/16	09/12/16 to 09/18/16	09/19/16	09/13/16 09/14/16	09/13/16 to 09/19/16		09/19/16	09/16/16	09/13/16 to 09/19/16		09/16/16	09/16/16	09/14/16	09/13/16 to 09/19/16		09/19/16	09/15/16	09/13/16 to 09/19/16		09/19/16	09/16/16	09/15/16	09/14/16	09/13/16	09/13/16 to 09/19/16		Date
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	1-	8:20 PM	1		7:46 PM 7:45 PM	MTWTF		6:27 PM	6:27 PM	MTWTF		3:28 PM		3:20 PM	M. M.		12:24 PM	12:16 PM	MTWTF		1:26 PM	1:09 PM	1:45 PM	1:45 PM	1:39 PM	MTWTF		Length Air Time
¥3		нға16G339н			HFA16G342H HFA16G340H			нға16G339н	HFA16G340H			HFA16G342H		HFA16G342H			HFA16G342H	HFA16G339H			HFA16G34UH	нға16G339н	HFA16G342H	HFA16G339H	нға16G339н			Ad-ID
																												Rate
		\$40.00		\$35.00 See MG 5.3		9		\$25.00	\$25.00			\$18.00 MG for 3.2,3.1			\$14.00 See MG 3.3.4		9	\$10.00	2000		\$15.00	\$15.00	\$15.00	\$15.00	\$15.00			Reconciliation
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WCWG Billing: Remit Address:

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Billing Address:

Greer, Margolis, Mitchell & Burns - GMMB Attention: Accounts Payable 1010 Wisconsin Avenue NW Station

WCWG

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Special Handling

Prod	Adve	IDB#	[[Orde
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295	278			09/13/16 - 09/19/16

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Advertiser Ref	gency Ref

Washington, DC 20007

Suite 800

			12	1		10		9		00	7	Line
		WCWG	wcwg	WCWG	WCWG	WCWG	WCWG	WCWG	WCWG	WCWG	WCWG	Channe
			Tue 9p-10p	Thu 8p-9p		Su 9p-10p		Sa 8p-9p		Sa 7p-8p	Sa 6p-630p	Channel Description
	Aired Spots		9:00 PM-10:00 PM	8:00 PM-9:00 PM		9:00 PM-10:00 PM		8:00 PM-9:00 PM		7:00 PM-7:30 PM	6:00 PM-6:30 PM	Time
i>	19	09/12/16 Tu		09/12/16	Su Credit		Sa	09/12/16	Sa	09/12/16	Sa	Day
Gross Total Agency Commission Net Amount Due		09/12/16 to 09/18/16 Tu 09/13/16	09/15/16	09/12/16 to 09/18/16	09/18/16	09/12/16 to 09/18/16	09/17/16	09/12/16 to 09/18/16	09/17/16	09/12/16 to 09/18/16	09/17/16	Date
Gross Total Commission mount Due		:30	:30	1×	:00	1	:30	1	:30	1×	:30	Length
\$437.00 \$65.55 \$371.45 Payment Terms 30 Days		10:01 PM	7:59 PM	1		1	8:40 PM	1 - 1 - 1 -	7:27 PM	1-	6:13 PM	Length Air Time
		нға16G340н	HFA16G34UH				нға16G339н		нға16G340н		нға16G342н	Ad-ID
		\$50.00	940.00	640.00	\$10.00 Credited		\$8.00		\$13.00		\$25.00	Rate
		-1	\$ 2		7		-		_	_		No.